## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

54501 LAWNDALE SCHOOL DISTRICT

AFFECTED TAXING AGENCY:

**BALANCE DUE** 

						PASS THROUG	<u> </u>								1 /	
			NEGOTIATE	D			STATUTORY									
						, ,							<i>a</i> ,			
						(a)		AB1290		§33676 ANNUAL	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	2,960.86	2,261.11	0.00	0.00	0.00	0.00	5,221.97	0.00	0.00	5,221.97
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	15,858.58	12,110.70	0.00	0.00	0.00	0.00	27,969.28	0.00		27,969.28
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,819.44	\$14,371.81	\$0.00	\$0.00	\$0.00	\$0.00	\$33,191.25	\$0.00	\$0.00	\$33,191.25
						PASS THROUG	SH .									
	-	NEGOTIATED STATUTORY														
						(a)		AB1290		§33676 ANNUAL	L GROWTH		(b)			
		§33401 ANNUAL	1	SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY		A J	NET
SUCCESSOR AGENCY PROJECT AREAS																
\	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
16404 HAWTHORNE - P. P. # 2												ORDINATED				
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00 0.00	506.50 1,800.32	386.80 1,374.84	0.00	0.00	0.00	ORDINATED 0.00	893.30			893.30
						0.00	506.50	386.80				ORDINATED				
	0.00	0.00	0.00 0.00	0.00	0.00	0.00	506.50	386.80	0.00	0.00	0.00	ORDINATED 0.00	893.30 3,175.16			893.30
18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	506.50 1,800.32	386.80 1,374.84	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	893.30 3,175.16			893.30 3,175.16
18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00 \$ <b>0.00</b>	0.00 0.00	0.00 0.00	0.00 0.00	506.50 1,800.32 <b>\$2,306.82</b>	386.80 1,374.84	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	893.30 3,175.16 <b>\$4,068.46</b>	\$0.00	\$0.00	893.30 3,175.16
18102 LAWNDALE - ECONOMIC R.P. PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 \$ <b>0.00</b>	0.00 0.00 \$ <b>0.00</b>	0.00 0.00 \$ <b>0.00</b>	0.00 0.00 \$0.00	0.00 0.00 \$ <b>0.00</b>	0.00 0.00 \$0.00	506.50 1,800.32 <b>\$2,306.82</b>	386.80 1,374.84 <b>\$1,761.64</b>	0.00 0.00 \$ <b>0.00</b>	0.00 0.00 <b>\$0.00</b>	0.00 0.00 \$ <b>0.00</b>	0.00 0.00 \$0.00	893.30 3,175.16 <b>\$4,068.46</b>	\$0.00	\$0.00	893.30 3,175.16 <b>\$4,068.46</b>

\$0.00

\$0.00

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\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

54506 COUNTY SCHOOL SERVICE FUND - LAWNDALE

AFFECTED TAXING AGENCY:

**BALANCE DUE** 

						PASS THROUG	SH .									
			NEGOTIATE	D												
				2115		(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
SUCCESSOR ACENCY PROJECT AREAS	DACC TUDOUCU	§33401 ANNUAL GROWTH	DEFERRAL	SUB-	SUBORDINATION REPAYMENT	NEGOTIATED	EACH ITIES	TAX	ERAF	EACH ITIES	TAX	SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWIH	DEFERRAL	ORDINATED	REPAIMENT	SUBTOTAL	FACILITIES	IAX	ERAF	FACILITIES	IAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	318.82	243.47	0.00	0.00	0.00	0.00	562.29	0.00	0.00	562.29
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00		0.00	0.00	1,707.64	1,304.07	0.00	0.00	0.00	0.00		0.00		3,011.71
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,026.46	\$1,547.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,574.00	\$0.00	\$0.00	\$3,574.00
			NEGOTIATE	D						STATUTORY						
			NEGOTIATE							STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	54.54	41.65	0.00	0.00	0.00	0.00	96.19			96.19
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00		0.00	0.00	193.86	148.04	0.00	0.00	0.00	0.00				341.90
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.40	\$189.69	\$0.00	\$0.00	\$0.00	\$0.00	\$438.09			\$438.09
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,274.86	\$1,737.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,012.09	\$0.00	\$0.00	\$4,012.09
ALLOCATED/DISTRIBUTED						0.00							4,012.09	0.00	0.00	4,012.09

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION FEBRUARY 29, 2016 - RELEASE OF ERAF AB1290 PASS THROUGH IMPOUND FROM JANUARY 4, 2016 RPTTF DISTRIBUTION

54507 DEV CTR HDCPD MINOR-LAWNDALE

AFFECTED TAXING AGENCY:

**BALANCE DUE** 

						PASS THROUG	ЭН									
			NEGOTIATE	D		STATUTORY										
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	The finesen	<u> </u>		J. C.	KEI XIIIIEKI	302131712	17101211120	1777		17101211120	77.0	011211171122	002101712	7.5000 i i i i i i i i i i i i i i i i i i	I I I I I I I I I I I I I I I I I I I	
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.11 236.24	33.68 180.41	0.00	0.00 0.00	0.00	0.00	77.79 416.65	0.00 0.00		77.79 416.65
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.35	\$214.09	\$0.00	\$0.00	\$0.00	\$0.00	\$494.44	\$0.00	\$0.00	\$494.44
PASS THROUGH																
			NEGOTIATE			(a)		AB1290		\$33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
16404 HAWTHORNE - R.P.# 2 18102 LAWNDALE - ECONOMIC R.P.	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.55 26.82	5.76 20.48	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13.31 47.30			13.31 47.30
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.37	\$26.24	\$0.00	\$0.00	\$0.00	\$0.00	\$60.61			\$60.61
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.72	\$240.33	\$0.00	\$0.00	\$0.00	\$0.00	\$555.05	\$0.00	\$0.00	\$555.05
ALLOCATED/DISTRIBUTED						0.00							555.05	0.00	0.00	555.05

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